

# TAXINVOICE

Invoice No: 542  
Invoice Date: 2024-03-12  
Due Date: 2024-04-12

## Billed By

Business Name:

Krishna Hardware

Email:

Phone:

GSTIN:

24AAAFK1234A1Z8

PAN:

AAAFK1234A

Address:

Vastral, Ahmedabad,  
Gujarat 382418

City:

Ahmedabad

Postal Code:

382418

State:

Gujarat

## Billed To

Business Name:

Bharat Hardware

Email:

Phone:

GSTIN:

24AAAFB1234A1Z2

PAN:

AAAFB1234A

Address:

Odhav, Ahmedabad,  
Gujarat 382415

City:

Ahmedabad

Postal Code:

State:

Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	75	22500.00	18	26550.00
Fiber Optic Cables (per meter)	8544	100	25	2500.00	18	2950.00
				Total Taxable Value	25000.00	
				Subtotal	29500.00	
				Discount	1300	
				Total	28200.00	
				Amount Paid	0.00	
				Balance Due	Rs 28200.00	

## Terms and condition

Please make the payment by the due date.

